



**GODDARD SPACE FLIGHT CENTER
GREENBELT, MD 20771-0001
DELIVERY ORDER MODIFICATION**

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MODIFICATION NUMBER 18	MOD EFFECTIVE DATE 09/12/2000	PURCHASE ORDER NO. S-23602-G	DATED 11/16/1998
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Issued By:
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GODDARD SPACE FLIGHT CENTER
CODE 211.0
GREENBELT, MARYLAND 20771-0001

Administered By:
DEANNA E HERSCHELL / CODE 211.0
CONTRACT ADMINISTRATOR
301-286-6303
herschel@pop200.gsfc.nasa.gov

CONTRACTOR NAME AND ADDRESS	Accounting Data:					
INTELLISOURCE INFORMATION SYSTEMS, INC ATTN: TONI HARMON 4221 FORBES BLVD. LANHAM MD 20706	OBJECT CLASS: 2529		PPC: BX	B/NC: 905		
	<u>PCN</u>	<u>JON</u>	<u>APPROP</u>	<u>BLI</u>	<u>PC</u>	<u>AMOUNT</u>
	201-83093	200-992-88-01-01	800/10110(00)	A5-01	1C	2,000,000.00

**ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES SET
FORTH BELOW, PURSUANT TO AUTHORITY OF FAR 43.103(B)**

IMPORTANT: CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO THE ISSUING OFFICE.

**THE PURPOSE OF THIS MODIFICATION IS TO
PROVIDE ADDITIONAL FUNDS TO THIS ORDER FOR CONTINUATION OF SERVICES.**

**ITEM 1 ITEM COST HAS CHANGED FROM \$9,930,000.00 TO \$11,930,000.00
NET INCREASE OF \$2,000,000.00
TOTAL PO AMOUNT HAS CHANGED FROM \$9,970,000.00 TO \$11,970,000.00**

NAME AND TITLE OF SIGNER (Typed or Printed) CONTRACTOR	CONTRACTING OFFICER: DEANNA E HERSCHELL <i>Deanna E Herschell</i> 9-12-00
Signature Of Person Authorized To Sign _____ Date _____	Signature _____ Date _____